



## MEMORANDUM

**TO:** Mayor and Council

**FROM:** James Scarboro, Purchasing Officer

**DATE:** October 14, 2021

**SUBJECT:** Clarification Memo for Item #11 – Authorize negotiation and execution of multi-term contracts with Mastec North America Inc. and Primoris T&D Services, LLC, for distribution electrical services, each for up to five years for total contract amounts not to exceed \$200,000,000, divided between the contractors.

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The October 14th City Council agenda includes an item for the Mayor and Council's consideration to authorize the negotiation and execution of contracts with Mastec North America Inc. and Primoris T&D Services, LLC.

In the Amount and Source of Funding section, it states the following, "Funding in the amount of \$6,666,667 is available in the Fiscal Year 2020-2021 Capital Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.

This item was initially scheduled to go to Council in Fiscal Year 2020-2021 but was delayed due to a protest, which has since been resolved. This delay however caused the item to now fall into Fiscal Year 2021-2022. For this reason, the Purchasing Office would like to clarify the Amount and Source of Funding section to read as follows:

Funding in the amount of \$40,000,000 is available in the Fiscal Year 2021-2022 Capital Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.

xc: Spencer Cronk, City Manager  
Ann Morgan, Interim Deputy City Manager  
Ed Van Eenoo, Chief Financial Officer  
Deborah Thomas, Acting City Attorney